

Statement of Deficiencies

5307-D: Recordings andTaping

Not Met

Findings/Corrections

5307.D. The provider did not obtain documentation signed and dated by the parents indicating their awareness that the provider utilizes video monitoring of the children.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [one newly employed staff]. Documentation of submission [**was**] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5312-A: Orientation Training

Not Met

Findings/Corrections

5312.A. Orientation training did not include documentation of the specific days of the 4 days supervised work with children for the following staff: [newly employed staff].

5312-C: Annual Review

Not Met

Findings/Corrections

5312.C. Though Provider staff have all required training, further training in supervision is indicated as staff observed leaving children in classrooms unattended in classrooms and talking with each other during outdoor play time for children.

5317-B: Participation

Not Met

Findings/Corrections

5317.B. While on duty with a group of children, child care staff did not devote their entire time in supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff were observed [in hallway and on playground talking with each other].

5317-A: Direct Supervision

Not Met

Findings/Corrections

5317.A. Children were not under direct supervision at all times as [at naptime children were observed in room asleep without an adult present in room. Staff observed standing in hallway to the room at this time. One staff reported she was responsible for two classrooms.]. Children shall never be left alone in any room or outdoors without a staff present.

5321-K: Incidents and Accidents

Not Met

Findings/Corrections

5321.K. The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: [time of parental notification for incidents that did not require immediate notification].

A complete log includes: the name of child, date and time of incident, location where the incident took place, description of how incident occurred, part of body involved, actions taken, time of parental notification, signature of person notifying parent.

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5327-A: Locked Harmful Substances and Equipment

Not Met

Findings/Corrections

5327.A. Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by [medicine observed out on counter behind desk at entrance].

5327-O: Fire Drills

Not Met

Findings/Corrections

5327.O. The Provider did not have documentation that fire drills were conducted at various times of the day. All drills were held [between 9am and 10:30am].

5329-A: Parental Authorization

Not Met

Findings/Corrections

5329.A. The Provider did not obtain written parental authorization for all non-vehicular excursions to and from school. Note: Staff walk children across street to public school. Authorization shall include:

- Name of child;
- Type and location of activity;
- Date and signature of parent;
- Updated at least annually.

5335-F: Visual Check of Vehicle

Not Met

Findings/Corrections

5335.F. Documentation of the visual check of the vehicle was incomplete as it did not include the [time of visual check]. Complete documentation includes signature of the person conducting the check and the time the vehicle was checked.